

BILL NO. R-73-10 -28

RESOLUTION NO. R- 90-73

A RESOLUTION transferring certain funds from Account No. 66-111 Salaries to Account No. 66-265 Community Affairs in the 1973 Budget of the Board of Works.

WHEREAS, there are insufficient funds in Account No. 66-265 Community Affairs due to an increase in the number of various community activities undertaken in 1973; and

WHEREAS, there are sufficient funds in Account No. 66-111 to cover such expenses.

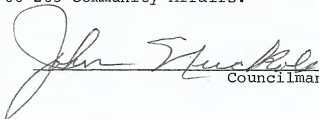
NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:


That the following sum is hereby transferred from the following account:

Account No. 66-111 Salaries \$2,000.00

To:

Account No. 66-265 Community Affairs.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY.  
  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Talarico, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>8</u>	NAYS _____	ABSTAINED <u>1</u>	ABSENT _____ to-wit:
BURNS	<u>✓</u>	_____	_____	_____
HINGA	<u>✓</u>	_____	_____	_____
KRAUS	<u>✓</u>	_____	_____	_____
MOSES	<u>✓</u>	_____	_____	_____
NUCKOLS	<u>✓</u>	_____	_____	_____
SCHMIDT, D.	_____	_____	<u>✓</u>	<u>      </u>
SCHMIDT, V.	<u>✓</u>	_____	_____	_____
STIER	<u>✓</u>	_____	_____	_____
TALARICO	<u>✓</u>	_____	_____	_____

DATE: 10-9-73

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. B-90-73 on the 9th day of October, 1973.

ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

W. J. D. C. Wms Jr  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of October, 1973, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 12th day of October, 1973, at the hour of 11:05 o'clock A. M., E.S.T.

John H. Schenck  
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date September 28, 1973

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS

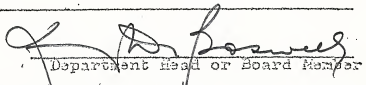
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 2,000.00 from

Account No. 66-1-11 Title Salaries & Wages Regular to

Account No. 66-2-265 Title Community Affairs

Reason for Transfer There has been an increase in the number of various  
community activities undertaken in 1973, therefore, supplemental funding is  
required to compensate for greater-than-anticipated expenses associative thereto.

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE \_\_\_\_\_

RESOLUTION \_\_\_\_\_

B-73-10-28

DEPARTMENT REQUESTING ORDINANCE \_\_\_\_\_

BOARD OF WORKS \_\_\_\_\_

SYNOPSIS OF ORDINANCE \_\_\_\_\_

There has been an increase in the number of

various community activities undertaken in 1973, therefore, supplemental funding

is required to compensate for greater than anticipated expenses associative thereto.

EFFECT OF PASSAGE \_\_\_\_\_

Provide funds to pay invoices for community activities.

EFFECT OF NON-PASSAGE \_\_\_\_\_

Several invoices will not be paid in 1973.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \_\_\_\_\_

\$2,000 from 66-111 Salaries to 66-265 Community Affairs

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

Full LCC